

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

GAD – Supply of Battery for the use of Sri Prasanta Mahapatra, COI –
Sanction of Rs 720/- Accorded – Orders Issued

GENERAL ADMINISTRATION (OP.VI) DEPARTMENT

G.O.Rt.No:4428

Dated:30.07.2008

Read the following

O R D E R:

Sanction is hereby accorded for payment of an amount of **Rs.720/-**(Rupees seven hundred and twenty only) to M/s Mitali Electronics, Secunderabad towards cost of Battery purchased for the Cellphone Nokia 6681 of Commissioner of Inquiries (PM).

2. The expenditure sanctioned in para above shall be debited to "2052 Secretariat General Service – M.H.090 – Secretariat – S.H.(04) – General Administration Department - 132 other office expenses".

3. The General Administration (OP.VI.Tel.Expr.) Dept. are requested to draw a cheque in favour of M/s Mitali Electronics, Secunderabad and forward the same to the firm.

4. This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.CHANDRA MOHAN
DY.SECRETARY TO GOVT.(GENL.)

To
M/s Mitali Electronics, Secunderabad.
The General Administration(OP.VI Tel.Expr.) Dept.
Dy.Pay and Accounts Officer.,Sectt.Branch,,Hyderabad..
S.F./S.C

//Forwarded :: By order//

SECTION OFFICER